

**EVALUATION TEAM
COMPOSITION:**

DPRCA, OCC, Risk Management

A RESOLUTION BY

01-R-1593

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MATRIARCH CONSTRUCTION COMPANY, INC., FOR FC-7164-99, BROWNWOOD PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY SIX THOUSAND THREE HUNDRED TWENTY TWO DOLLARS AND NO CENTS (\$426,322.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09739999 AND 1C22 573001 N12D09B69999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7164-99, Brownwood Park Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7164-99, Brownwood Park Recreation Center Improvements be awarded to the lowest and most responsive and responsible bidder, Matriarch Construction Company, Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Paramount Contracting Company for FC-7164-99, Brownwood Park Recreation Center Improvements in an amount not to exceed Four Hundred Twenty Six Thousand Three Hundred Twenty Two Dollars and No Cents (\$426,322.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D09739999 and 1C22 573001 N12D09B69999.

September 9, 2001

MEMORANDUM

TO: Felicia Strong Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: Karl McCray

SUBJECT: F.C. 7164-99, Brownwood Park Recreation Center Improvments

We have reviewed the tabulation sheet submitted for the above-referenced project and recommend award to the lowest bidder, Martiarch Construction Company, Inc., 100 Lloyd Avenue, Suite C, Tyrone, Georgia 30290.

This work is to be completed within 180 calendar days and the total contract amount of \$426,322.00 should be charged tot he following accounts (see requisition attached):

1C22 573001 N12D09739999	\$350,000.00
1C22 573001 N12D09B69999	<u>76,322.00</u>
Total	\$426,322.00

Thank you for your cooperation in executing our park improvement projects.

Attachments

cc: Jay Lowery
Truman Tolefree
Susan Bronston Sullivan
Tarik Bezuneh
Melvin Anderson
Sushma K. Dersch

Bruce Bell
Joe Strobhert
Jeff Berg
Debra F. Harris
Sabrina D. Watts



2001 SEP -6 PM 4: 39

CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan B. Sullivan, Director
Office of Contract Compliance

SB/S

DATE: September 7, 2001

RE: Recommendation for FC 7164-99, Brownwood Park Recreation Center
Improvements

The Office of Contract Compliance has reviewed the three (3) bids submitted for minority and female business enterprise participation. All three companies are eligible bidders under section 2-1449 (a)(2)(C) and are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs, FBEs and HBEs as indicated below.

Matriarch Construction Co.

Brown's Roofing Svcs.	AABE	4%
Deerfield Paving	AABE	4%
D&D Electric	FBE	6%
Peachtree Mechanical	FBE	4%
M. Garcia and Sons	HBE	6%
Buffington Smith	FBE	<u>5%</u>
Participation Total		29%

Capricorn Construction Co., Inc.

Fradico, Inc.	AABE	11%
Family Electric	AABE	5%
A.O. Wing Corp.	AABE	3%
O.W. Plumbing	AABE	13%
Allen Hardware	AABE	2%
Works of Art Interior	AABE	<u>5%</u>
Participation Total		39%

Paramount Contracting Co.

O.W. Plumbing	AABE	5%
Allen Hardware	AABE	2%
American Custom	AABE	3%
Cherry Painting	AABE	3%
Ray Britton Electrical	AABE	<u>2%</u>
Participation Total		15%

Felicia Strong-Whitaker
September 7, 2001
Page 2

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

CC: Sabrina Watts, BPRE
Bruce T. Bell, OCC

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department - DPRCA

Contact Person: Sabrina Dolores Watts x6955
Elsa D. Castro x6426

Committee(s) of Preview: Community Development/
Human Resources

Council Deadline: September 10, 2001

Committee Meeting Dates(s): September 25-26, 2001

Full Council Date: October 1, 2001

CAPTION

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BACKGROUND

This project consists of, but shall not be limited to; refurbishing an addition to an existing recreation center.

The exterior work includes pressure washing the facades of existing building replacing existing gutters and downspouts and addition of about 1802 sq. ft. of new construction space.

The new construction consists of the weight room and the game room. The interior work includes replacing all doors, ceiling and flooring (see drawings and specs). Other interior work includes addition of shower room, replacing plumbing fixtures and vanities in restrooms, refinishing kitchen millwork, installing some kitchen equipment, etc., and repainting the entire building (interior).

FINANCIAL IMPACT (if any)

\$426,322.00

Mayor's Staff Only

Received by Mayor's Office: _____

(date)

Reviewed by: _____

(initials)

(date)

Submitted to Council: _____

(date)

Action by Committee:

____ Approved ____ Adversed ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

CAPTION:

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REQUESTING

DEPARTMENT: Department of Parks, Recreation and Cultural Affairs

CONTRACT TYPE: Construction

AWARDEE: Matriarch Construction Company Inc.

SOURCE

SELECTION: Bids (See Attached Tabulation Sheet)

BID OPENING: August 29, 2001

INVITATIONS

ISSUED: 1115

BIDS

RECEIVED: 3

BIDDER:

(1) Matriarch Construction Co., Inc.	\$426,322.00
(2) Capricorn Construction Co., Inc.	\$539,485.00
(3) Paramount Contracting Co.	\$597,000.00

BACKGROUND:

This project consists of, but shall not be limited to; refurbishing an addition to an existing recreation center.

The exterior work includes pressure washing the facades of existing building replacing existing gutters and downspouts and addition of about 1802 sq. ft. of new construction space.

The new construction consists of the weight room and the game room. The interior work includes replacing all doors, ceiling and flooring (see drawings and specs). Other interior work includes addition of shower room, replacing plumbing fixtures and vanities in restrooms, refinishing kitchen millwork, installing some kitchen equipment, etc., and repainting the entire building (interior).

SOURCE OF FUNDING: Fund, Account and Center Numbers: 1C22 573001 N12D09739999 AND 1C22 573001 N12D09B69999.

TERM OF CONTRACT: 120 calendar days